



Rs. value 475000/-

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. 1st & Final Bill

Division: RR Nagar Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for Project Management including Supervision and Quality Control for Construction of Individual Houses in ward no. 17 RR Nagar Constituency.

Reference to Work order No. EE/RRN/VO/000057/20-21 Dated: 17.07.2021

Name of Contractor and Full Address: M/s Civil One Engineers & Consultants, Bangalore.

Job No: 017-20-000021

Budget head: 0-3215

Estimated Cost: 5.00 Lakhs

Certified that the measurements were taken by me on 15/03/2022 and recorded of Pages: 66880 to 66885 of measurement Book No: 6689/21-22 and that the work is satisfactorily executed.

Contractor's Signature: [Signature] Officer-in-charge of work
Certified that the measurements were verified by me on 15/3/22 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer's Signature

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

475000	5.00 Lakhs
47500	10%
/	
47500	Adv
427500	Che
475000	Balance



Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 475000.00

Stamp

Cheque Rs. 427500.00

Four lakh twenty seven thousand five hundred only

Adjustment Rs. 47500.00

Executive Engineer

Case

Accounts
Superintendent

Executive
Engineer

Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Consultancy services for Project Management including Supervision and Quality Control for Construction of Individual Houses in ward no. 17 RR Nagar Constituency".	4,75,000/-	Nil	4,75,000/-	4,75,000/-
In Words: Four Lakhs Seventy Five thousand only.					
Total Work order Amount		4,75,000/-			
Present Bill Amount		4,75,000/-			
Claiming 100% Contract Price : after completion of 100% work					✓
Amount to be Payable					4,75,000/-
NET PAYABLE in this Bill					4,75,000/-
In Words: Four Lakhs Seventy Five thousand only.					

Assistant Engineer
Ward No 17.
BBMP.

Assistant Executive Engineer
Yeshwanthipura Sub-Division
BBMP.